

PS&E JOB NO : 01C523 REVISION NO : 1
 CONTRACT NO : 006562 REGION NO : 3
 VERSION NO : 2 WORK ORDER# : XL1285
 HWY : SR 003
 TITLE : SR 3
 LOXIE EAGANS BLVD.
 NB RAMP SIGNAL
 01C523
 PROJECT : STPH-0003(102)
 COUNTY(S) : KITSAP

BIDS OPENED ON : Apr 23 2003
 AWARDED ON : Apr 28 2003

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TOTEM ELECTRIC OF TACOMA, INC. 2332 S JEFFERSON AVE 98402-1405 TACOMA WA 984011093 CONTRACTOR NUMBER : 826550	SIGNAL ELECTRIC INC. 1001 3RD AVE S 98032-6102 KENT WA 980646209 CONTRACTOR NUMBER : 766700	POTELCO INC 14103 8TH ST E SUMNER WA 983909641 CONTRACTOR NUMBER : 100251

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	% DIFF./ AMT.DIFF.
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT							
PREPARATION											
1	MOBILIZATION										
		L.S.			5.88 %		-31.74 %				17.65 %
			17,000.00	18,000.00	1,000.00	11,605.00	-5,395.00	20,000.00	3,000.00		
2	REMOVING CEMENT CONC. SIDEWALK										
	141.0000	S.Y.	8.0000	12.0000	50.00 %	14.0000	75.00 %	5.5000	-31.25 %		
			1,128.00	1,692.00	564.00	1,974.00	846.00	775.50	-352.50		
3	REMOVING CEMENT CONC. CURB										
	277.0000	L.F.	8.0000	6.0000	-25.00 %	8.0000	0.00 %	10.7500	34.38 %		
			2,216.00	1,662.00	-554.00	2,216.00	0.00	2,977.75	761.75		
4	REMOVING ASPHALT CONC. PAVEMENT										
	138.2000	S.Y.	25.0000	16.0000	-36.00 %	7.0000	-72.00 %	1.5000	-94.00 %		
			3,455.00	2,211.20	-1,243.80	967.40	-2,487.60	207.30	-3,247.70		
5	REMOVING MISCELLANEOUS TRAFFIC ITEM										
		L.S.			6.30 %		-7.32 %				136.22 %
			1,270.00	1,350.00	80.00	1,177.00	-93.00	3,000.00	1,730.00		
ASPHALT CONCRETE PAVEMENT											
6	ASPHALT CONC. PAVEMENT CL. A										
	88.7000	TON	95.0000	97.0000	2.11 %	134.0000	41.05 %	109.2500	15.00 %		
			8,426.50	8,603.90	177.40	11,885.80	3,459.30	9,690.48	1,263.98		
EROSION CONTROL AND PLANTING											
7	ESC LEAD										
	1.0000	DAY	250.0000	380.0000	52.00 %	400.0000	60.00 %	100.0000	-60.00 %		
			250.00	380.00	130.00	400.00	150.00	100.00	-150.00		
8	SEEDING AND FERTILIZING BY HAND										
	52.0000	S.Y.	5.0000	8.0000	60.00 %	3.0000	-40.00 %	45.0000	800.00 %		
			260.00	416.00	156.00	156.00	-104.00	2,340.00	2,080.00		
9	CHECK DAM										
	150.0000	L.F.	35.0000	4.0000	-88.57 %	6.0000	-82.86 %	50.0000	42.86 %		
			5,250.00	600.00	-4,650.00	900.00	-4,350.00	7,500.00	2,250.00		

PS&E JOB NO : 01C523 REVISION NO : 1
 CONTRACT NO : 006562 REGION NO : 3
 VERSION NO : 2 WORK ORDER# : XL1285
 HWY : SR 003
 TITLE : SR 3
 LOXIE EAGANS BLVD.
 NB RAMP SIGNAL
 01C523
 PROJECT : STPH-0003(102)
 COUNTY(S) : KITSAP

BIDS OPENED ON : Apr 23 2003
 AWARDED ON : Apr 28 2003

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TOTEM ELECTRIC OF TACOMA, INC. 2332 S JEFFERSON AVE 98402-1405 TACOMA WA 984011093 CONTRACTOR NUMBER : 826550	SIGNAL ELECTRIC INC. 1001 3RD AVE S 98032-6102 KENT WA 980646209 CONTRACTOR NUMBER : 766700	POTELCO INC 14103 8TH ST E SUMNER WA 983909641 CONTRACTOR NUMBER : 100251

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
EROSION CONTROL AND PLANTING										
10	INLET PROTECTION									
	3.0000	EACH	150.0000	70.0000	-53.33 %	125.0000	-16.67 %	70.0000	-53.33 %	
			450.00	210.00	-240.00	375.00	-75.00	210.00	-240.00	
TRAFFIC										
11	CEMENT CONC. BARRIER CURB									
	543.8000	L.F.	15.0000	11.0000	-26.67 %	25.1500	67.67 %	27.0000	80.00 %	
			8,157.00	5,981.80	-2,175.20	13,676.57	5,519.57	14,682.60	6,525.60	
12	FLEXIBLE GUIDE POST									
	6.0000	EACH	26.0000	40.0000	53.85 %	40.0000	53.85 %	46.0000	76.92 %	
			156.00	240.00	84.00	240.00	84.00	276.00	120.00	
13	PAINT LINE									
	1195.0000	L.F.	2.0000	0.5200	-74.00 %	0.5400	-73.00 %	0.2300	-88.50 %	
			2,390.00	621.40	-1,768.60	645.30	-1,744.70	274.85	-2,115.15	
14	PAINTED WIDE LINE									
	67.0000	L.F.	2.0000	2.1000	5.00 %	2.1400	7.00 %	1.1500	-42.50 %	
			134.00	140.70	6.70	143.38	9.38	77.05	-56.95	
15	PLASTIC CROSSWALK LINE									
	432.0000	S.F.	1.7500	2.1000	20.00 %	2.1400	22.29 %	3.4500	97.14 %	
			756.00	907.20	151.20	924.48	168.48	1,490.40	734.40	
16	PLASTIC STOP LINE									
	84.0000	L.F.	5.0000	3.1500	-37.00 %	3.2100	-35.80 %	4.6000	-8.00 %	
			420.00	264.60	-155.40	269.64	-150.36	386.40	-33.60	
17	RAISED PAVEMENT MARKER TYPE 2									
	0.0600	HUND	3,000.0000	1,575.0000	-47.50 %	1,605.0000	-46.50 %	575.0000	-80.83 %	
			180.00	94.50	-85.50	96.30	-83.70	34.50	-145.50	
18	TEMPORARY PAVEMENT MARKING									
	470.0000	L.F.	1.0000	2.1000	110.00 %	2.1400	114.00 %	0.1500	-85.00 %	
			470.00	987.00	517.00	1,005.80	535.80	70.50	-399.50	
19	PERMANENT SIGNING									
		L.S.			10.00 %		249.70 %		200.00 %	
			1,000.00	1,100.00	100.00	3,497.00	2,497.00	3,000.00	2,000.00	

PS&E JOB NO : 01C523 REVISION NO : 1
 CONTRACT NO : 006562 REGION NO : 3
 VERSION NO : 2 WORK ORDER# : XL1285
 HWY : SR 003
 TITLE : SR 3
 LOXIE EAGANS BLVD.
 NB RAMP SIGNAL
 01C523
 PROJECT : STPH-0003(102)
 COUNTY(S) : KITSAP

BIDS OPENED ON : Apr 23 2003
 AWARDED ON : Apr 28 2003

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TOTEM ELECTRIC OF TACOMA, INC. 2332 S JEFFERSON AVE 98402-1405 TACOMA WA 984011093 CONTRACTOR NUMBER : 826550	SIGNAL ELECTRIC INC. 1001 3RD AVE S 98032-6102 KENT WA 980646209 CONTRACTOR NUMBER : 766700	POTELCO INC 14103 8TH ST E SUMNER WA 983909641 CONTRACTOR NUMBER : 100251

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.		% DIFF./ AMT.DIFF.	2ND BIDDER		% DIFF./ AMT.DIFF.	3RD BIDDER	
			PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT		PRICE PER UNIT/ TOTAL AMOUNT	PRICE PER UNIT/ TOTAL AMOUNT
TRAFFIC										
20	TRAFFIC SIGNAL SYSTEM	L.S.			-1.07 %			-6.63 %		-1.79 %
			112,000.00	110,800.00	-1,200.00	104,573.00	-7,427.00	110,000.00	-2,000.00	
21	SEQUENTIAL ARROW SIGN									
	185.0000	HR	7.0000	3.8000	-45.71 %	3.6400	-48.00 %	4.0000	-42.86 %	
			1,295.00	703.00	-592.00	673.40	-621.60	740.00	-555.00	
22	PORTABLE CHANGEABLE MESSAGE SIGN									
	1.0000	EACH	4,500.0000	2,300.0000	-48.89 %	800.0000	-82.22 %	1,540.0000	-65.78 %	
			4,500.00	2,300.00	-2,200.00	800.00	-3,700.00	1,540.00	-2,960.00	
23	OPERATION OF PORTABLE CHANGEABLE MESSAGE SIGN									
	40.0000	HR	10.0000	5.0000	-50.00 %	4.0000	-60.00 %	6.0000	-40.00 %	
			400.00	200.00	-200.00	160.00	-240.00	240.00	-160.00	
24	TEMPORARY TRAFFIC CONTROL DEVICES	L.S.			-67.62 %					-52.38 %
			10,500.00	3,400.00	-7,100.00	1,200.00	-9,300.00	5,000.00	-5,500.00	
25	TRAFFIC CONTROL LABOR									
	250.0000	HR	35.0000	35.0000	0.00 %	45.0000	28.57 %	34.0000	-2.86 %	
			8,750.00	8,750.00	0.00	11,250.00	2,500.00	8,500.00	-250.00	
26	TRAFFIC CONTROL SUPERVISOR									
	200.0000	HR	38.0000	38.0000	0.00 %	50.0000	31.58 %	36.0000	-5.26 %	
			7,600.00	7,600.00	0.00	10,000.00	2,400.00	7,200.00	-400.00	
27	CONSTRUCTION SIGNS CLASS A									
	192.0000	S.F.	15.0000	7.0000	-53.33 %	12.0000	-20.00 %	15.0000	0.00 %	
			2,880.00	1,344.00	-1,536.00	2,304.00	-576.00	2,880.00	0.00	
OTHER ITEMS										
28	CEMENT CONC. SIDEWALK									
	234.5000	S.Y.	30.0000	26.0000	-13.33 %	33.0000	10.00 %	20.0000	-33.33 %	
			7,035.00	6,097.00	-938.00	7,738.50	703.50	4,690.00	-2,345.00	
29	ROADSIDE CLEANUP	EST.			0.00 %		0.00 %		0.00 %	
			1,000.00	1,000.00		1,000.00		1,000.00		

PS&E JOB NO : 01C523 REVISION NO : 1
 CONTRACT NO : 006562 REGION NO : 3
 VERSION NO : 2 WORK ORDER# : XL1285
 HWY : SR 003
 TITLE : SR 3
 LOXIE EAGANS BLVD.
 NB RAMP SIGNAL
 01C523
 PROJECT : STPH-0003(102)
 COUNTY(S) : KITSAP

BIDS OPENED ON : Apr 23 2003
 AWARDED ON : Apr 28 2003

----- LOW BIDDER -----	----- 2ND BIDDER -----	----- 3RD BIDDER -----
TOTEM ELECTRIC OF TACOMA, INC. 2332 S JEFFERSON AVE 98402-1405 TACOMA WA 984011093 CONTRACTOR NUMBER : 826550	SIGNAL ELECTRIC INC. 1001 3RD AVE S 98032-6102 KENT WA 980646209 CONTRACTOR NUMBER : 766700	POTELCO INC 14103 8TH ST E SUMNER WA 983909641 CONTRACTOR NUMBER : 100251

ITEM NO.	ITEM DESCRIPTION EST. QUANTITY	UNIT MEAS	ENGR'S. EST.	PRICE PER UNIT/	% DIFF./	PRICE PER UNIT/	% DIFF./	PRICE PER UNIT/	% DIFF./		
			PRICE PER UNIT/ TOTAL AMOUNT	AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	AMT.DIFF.	PRICE PER UNIT/ TOTAL AMOUNT	AMT.DIFF.			
OTHER ITEMS											
30	REIMBURSEMENT FOR THIRD PARTY DAMAGE										
	EST.			5.00	0.00 %	5.00	0.00 %	5.00	0.00 %		
31	MINOR CHANGE										
	CALC			-1.00	0.00 %	-1.00	0.00 %	-1.00	0.00 %		
32	SPCC PLAN										
	L.S.			500.00	-30.00 %	350.00	400.00 %	2,500.00	300.00 %		
33	TEMPORARY EROSION AND SEDIMENT CONTROL (TESC) PLAN										
	L.S.			200.00	75.00 %	350.00	650.00 %	1,500.00	900.00 %		
CONTRACT TOTAL				\$210,032.50		\$188,360.30	-10.32%	\$195,857.57	-6.75%	\$212,887.33	1.36%
BASE TOTAL				\$210,032.50		\$188,360.30	-10.32%	\$195,857.57	-6.75%	\$212,887.33	1.36%